

538


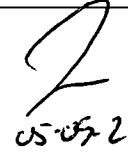
DART AEROSPACE LTD	Work Order:	23985
Description: Clevis	Part Number:	B67-43001-97
Dwg: B67-43001 Rev. B page 30	Qty:	20
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	AP	05/08/30	20
2	MC	Turn as per Folio FA & Dwg B67-43001 Material: 6061-T6 Bar Ø1.00 (QQ-A-200/8 or QQ-A-225/8) (M6061T6R1.000) Folio Rev: _____ Dwg Rev: B M17887 Identify for B67-43001-97 Batch: M18147	J.G	05/09/06	20
3	QC2	Inspect parts as they come off the machine Identify as B67-43001-97	J.G	05/09/06	20
4	MM	Mill as per Dwg B67-43001	ML	05/09/18	20
5	QC2	Inspect parts as they come off the machine	ML	05/09/18	20
6	QC8	Second check	Er	05/09/18	20
7	MM	Deburr	ML	05/09/18	20
8	FP	Chemical Conversion Coat as per QSI 005 4.1	ML	05/09/19	20
9	FP	Powder Coat Green Sandtex (Ref: 4.3.5.8) as per QSI 005 4.3 Mask Ø0.860"			
10	QC5	Inspect Powder Coat	J	05.09.27	20
11	ST	Identify and Stock	J	05.09.27	20
12	AC	Cost / part: 10.62	JAC	05.09.27	20
13	DC	Close W/O 10.62 Inspect Level 21	P	05/09/28	20

PTO

Rev	Date	Change	Revised By	Approved
A	05.08.26	New issue	KJ/JLM	

PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
05-09-27	9/10	Parts get powder coated on final Assembly QC 5 for step 10 to inspect Alodine. Permanent change	Ry	05-09-27		 05-09-27	 05-09-27

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA:  Date: 05/09/28

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

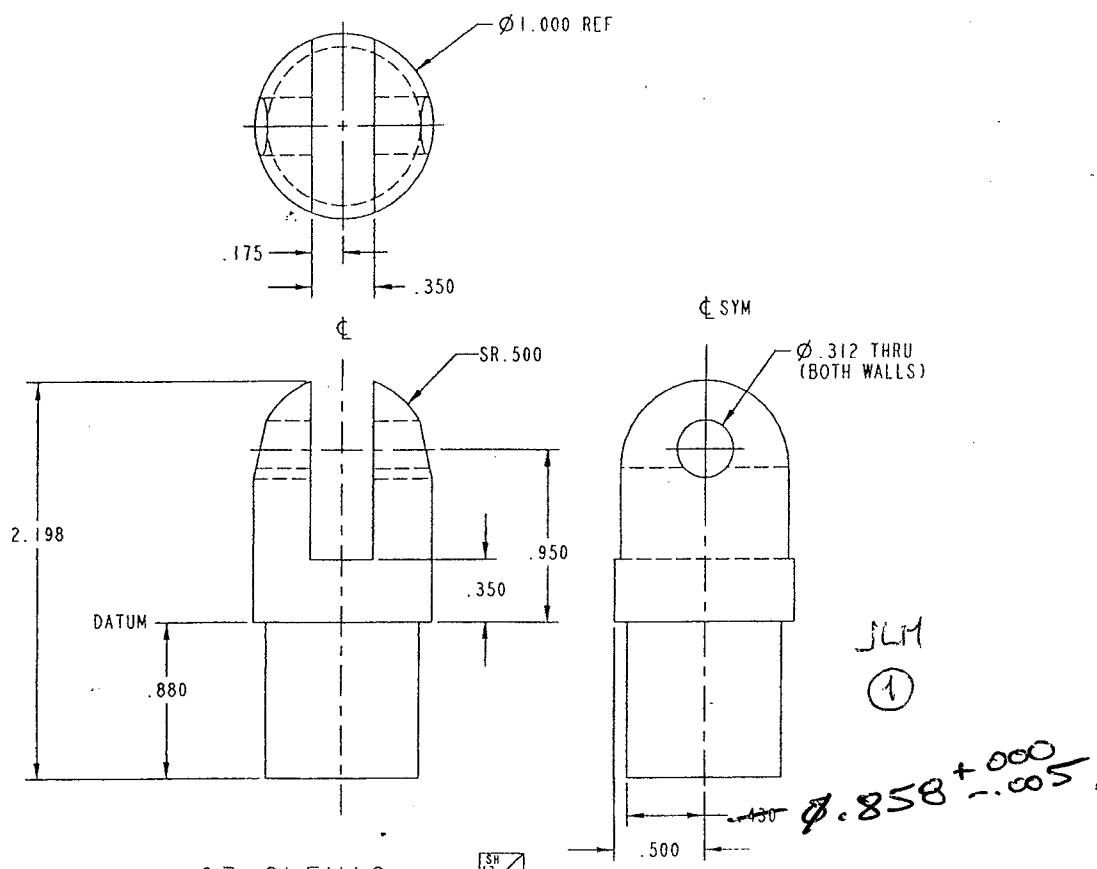
Aug 09, 2005
11:26 am

Work Order No	: 0023985	Department Code:	
Project Name	: pB67-43001-97 X	Burden Flags	: NNNNNNN
Project For	: WK538	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: pB67-43001-97	Invoice Number	:
Description	:	Invoice Amount	: 0.00
Manufactured	: No	Order Entry No	:
Amount Req'd	: 20	OE Value	: 0.00
Amount Done	: 0	Est Margin	: 0.000%
Start Date	: 08-09-05	Actual Margin	: 0.000%
Est Finish Date	:		
Act Finish Date	:		
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:		

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

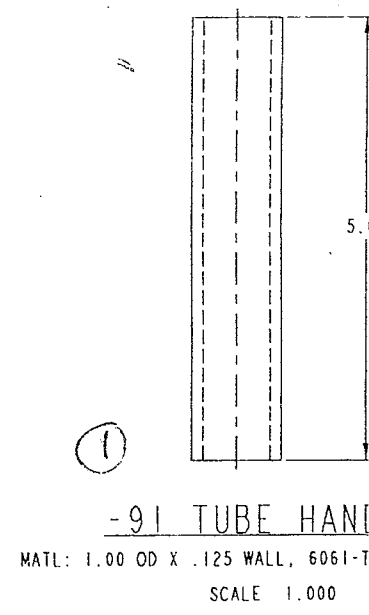
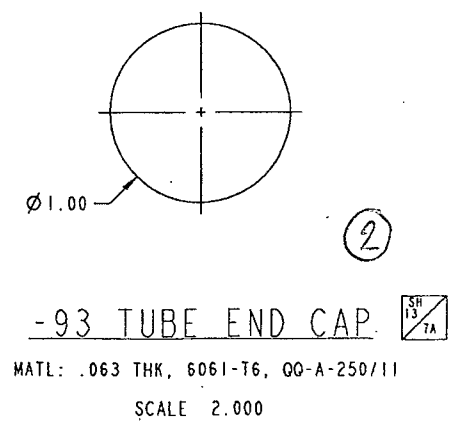
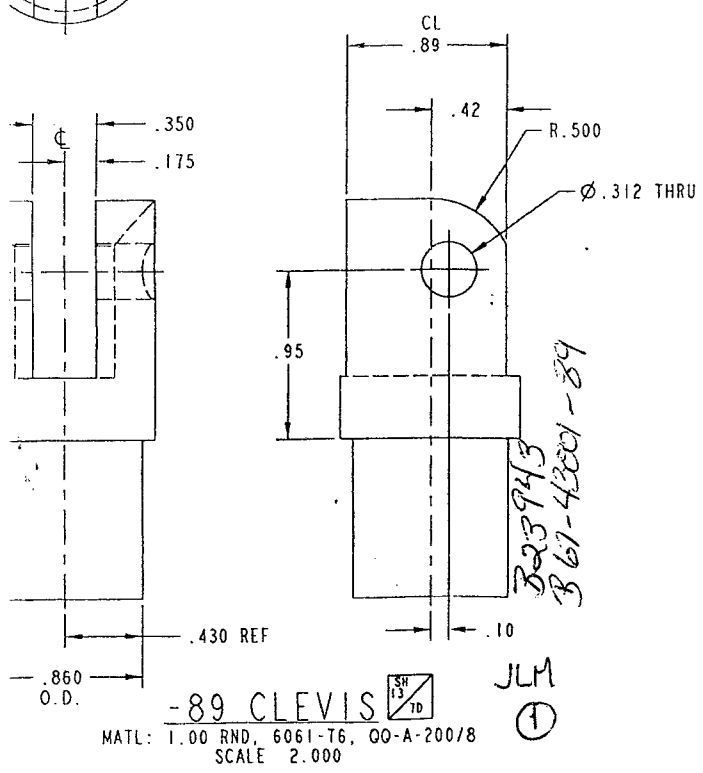
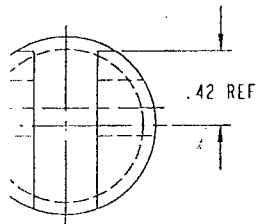
	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00



-97 CLEVIS (SHOWN)

MATL: 1.00 RND., 6061-T6, QQ-A-225/8

SCALE 2.000



PREMIER AVIATION			
2621 Aviation Parkway, Grand Prairie, TX 75050			
SIZE	CODE	IDENT NO.	DWG NO.
D	OSUV8		B67-43
SCALE:		WT:	